



Contract No. 009390	Station n/a	Mile/Line: I-90 / I-82	C/S
Staked by 	Date 	Work Started Date 6/10/2019	Work Completed Date
Calculated by R. Florence	Date 12/2/2019	Checked by E. Knudson	Inspector n/a
		Date 12/2/2019	Date

BI 011

JOB MIX COMPLIANCE PRICE ADJUSTMENT

HMA Mix ID	Paving Dates	Lot# (# of sublots)	Tons	Bonus/Penalty
RD190077	06/10/2019 - 08/19/2019	1 - 2 (19)	36,261.00	\$26,239.36
RD190078	09/10/2019 - 10/01/2019	1 (6)	10,606.90	\$4,200.33
				\$30,439.69

Group 1 17.8% = \$5,418.26
Group 2 59.4% = \$18,081.18
Group 3 22.8% = \$6,940.25

Total **\$30,439.69**

Ok to pay \$30,439.69

See backup for calculations

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0011	JOB MIX COMPLIANCE PRICE ADJUSTMENT	01	11/20/20...	CAL C	5418.26	210	EK	12/02/19			7
0011	JOB MIX COMPLIANCE PRICE ADJUSTMENT	02	11/20/20...	CAL C	18081.18	211	EK	12/02/19			7
0011	JOB MIX COMPLIANCE PRICE ADJUSTMENT	03	11/20/20...	CAL C	6940.25	212	EK	12/02/19			7

Attachments



Detail Report.pdf
Adobe Acrobat Document
9.02 KB